

## Weekly Report

Due 10 am on Monday or the next working day, a bulleted summary of your work for the previous week and a bulleted summary of your planned work for the upcoming week. Highlight any items from your FY15 work plan and any challenges that may be keeping you from completing a task.

### Previous Activities, Week of: 11/16/2015

- U&O FIP – work with Mike Boydston concerning small business analysis U&O FIP
- Title V – 1st FR Notice for FBIR FIP ICR notification email sent to tribal director and Ft Berthold public comment list serve
- Title V – MERLIN meeting to discuss ACS, TOPS, OTS reporting
- Title V – generated OTS reports for review comparison with MERLIN data
- Title V – updated OTS registration data by providing MERLIN backend
- Title V – began comparing OTS and MERLIN data for NSR permits; brainstorming for revision of MERLIN queries to report OTS data
- U&O FIP – finished reviewing and addressing comments for the cost analysis and small business analysis in the TSD and preamble
- U&O FIP – meeting with Cindy to discuss posting of cost analysis and emission reduction spreadsheet (possibly Access database as well) to the FIP docket
- U&O FIP – meeting to discuss next steps for review of comments and next deadline for FIP documents
- 8 hour HAZWOPER class

### Upcoming activities, Week of: 11/23/2015

- U&O FIP – start compiling background documents to post on docket
- Title V – work on updating numbers for supporting statement of FBIR FIP
- Title V – FBIR ICR renewal, compile reports submitted to enforcement over last three years in prep for reporting out on supporting statement
- Title V – prep for MERLIN meeting OTS reports
- Title V – MERLIN meeting to discuss crafting revisions for OTS reports
- All hands meeting
- Title V – filing work on administrative amendment permit modifications and cover letters for: Arrow Pipeline Stations 1-6, South Ignacio Central Delivery, Jacques Compressor Station